

VENDOR PAYMENTS**Legislative****MAY 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	23.20
A To Z Marketing Inc	Printing and Duplicating	31.30
Adecco Employment Services	Prof Services Third Party	544.40
American Airlines Inc	Travel	1,247.00
American Legislative Exchange Council	Training	1,020.00
American Towel And Rental Service, Inc.	Supplies and Materials	28.00
Aquis Communications Inc	Communications	30.75
At & T	Communications	598.73
At & T Tennessee Pro Cabs	Communications	758.03
At&T Mobility	Communications	934.50
At&T Mobility	Communications	88.81
Athens Paper	Supplies and Materials	3,320.00
Carousel Industries of North America	Data Processing	25,272.69
Cdw Government Inc	Supplies and Materials	34.99
Cdw Government Inc	Data Processing	6,926.00
Comcast	Communications	798.54
Comcast	Data Processing	99.95
Council Of State Governments	Training	300.00
Crystal Springs	Supplies and Materials	167.32
D & R Treasure Framing	Supplies and Materials	6,583.20
Electric Picture Co Inc	Data Processing	6,675.00
Fedex	Communications	414.19
Granicus Inc	Data Processing	2,400.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	36.00
International Roll-Call	Data Processing	13,500.00
J L M Office Products Inc	Supplies and Materials	3,868.78
Lexis-Nexis	Prof Services Third Party	2,298.72
Nashville Public Television	Prof Services Third Party	20,000.00
National Conference Of State	Training	499.00
National Conference Of State Legislators	Training	565.00
Nextel Communications, Inc	Communications	196.70
Oce' Imagistics Inc	Data Processing	155.00
Office Max	Supplies and Materials	140.68
Pd Printing, Inc	Printing and Duplicating	252.50
Pomeroy It Solutions Sales Co Inc	Data Processing	64.20
Red Gate Software Ltd	Data Processing	2,566.00
Ricoh Americas Corporation	Data Processing	5,245.76
Robert J Young Co.	Data Processing	9,463.00
Royal Cup Inc	Supplies and Materials	14,408.48
Sage Publications Inc.	Prof Services Third Party	247.66
Software House Int	Data Processing	180.00
State Legislative Leaders Foundation	Training	650.00
Superior Office Services Inc	Supplies and Materials	242.00
Technical Innovation,Llc	Maint. & Repairs	20,025.00
Technical Innovation,Llc	Supplies and Materials	5,138.65
Terminix International	Prof Services Third Party	280.00
The Conference Board	Prof Services Third Party	275.00
United Parcel Service	Communications	108.71
Verizon Wireless	Communications	927.32
West Payment Center	Prof Services Third Party	3,955.00
William D Hollings Jr	Prof Services Third Party	2,310.00
Woodcuts	Supplies and Materials	904.09